

## **Filing Instructions**

### **Form MI-1040 - Michigan Income Tax Return**

#### **Taxable Year Ended December 31, 2012**

**Name:** Richard A Calice Jr

**Date Due:** AS SOON AS POSSIBLE

**Remittance:** A check in the amount of \$260 should be made payable to the State of Michigan. Write "S.S.N. 383-86-2186" and "2012 MI-1040-V" on the front of your check.

**Mail To:** Include Form MI-1040-V with your check.

Michigan Department of Treasury  
P.O. Box 30774  
Lansing, MI 48909-8274

**Signature:** You have signed your electronically filed return with a Personal Identification Number (PIN).

**Other:** Your return is being filed electronically. Do not mail Form MI-1040. Initial and date the copy of the return and retain it for your records.

# Instructions for Form MI-1040-V

## 2012 Michigan Individual Income Tax e-file Payment Voucher

**Mail this form with payments for e-file returns only. Do not file with your paper return.**

### Important Information

Mail Form MI-1040-V with your payment after you e-file your MI-1040 return.

**Do not use this voucher to make any other payments to the State of Michigan.**

Enter on Form MI-1040-V below the tax due as shown on your MI-1040 Individual Income Tax Return, line 32.

Your payment and MI-1040-V are due April 15, 2013. If your payment is late, Treasury will send you a bill for the amount due and add a penalty of 5 percent of the tax due for the first two months, then 5 percent for each month thereafter until payment is received. Maximum late penalty is 25 percent of the balance of tax due. If you pay late, you must add penalty and interest to the amount due. The annual interest rate is 1 percent above the current prime rate. The rate is adjusted on July 1 and January 1. For current interest rates, visit our Web site at [www.michigan.gov/taxes](http://www.michigan.gov/taxes) for a copy of Revenue Administrative Bulletins.

If you do not owe any tax on your e-filed MI-1040, do not file this form.

### Mailing Instructions

- Make your check payable to the **"State of Michigan."** Print your **Social Security number** and **"2012 MI-1040-V"** on the front of your check. If paying on behalf of another taxpayer, write the taxpayer's name and Social Security number on the check. To ensure accurate processing of your return, send one check for each return type.
- Detach Form MI-1040-V along the dotted line.
- Do not attach your payment to Form MI-1040-V. Instead, place both items loose in the envelope and mail to:  
**Michigan Department of Treasury  
P.O. Box 30774  
Lansing, MI 48909-8274**
- Do not attach a copy of your return to the MI-1040-V. Attaching a copy of your return will delay the application of payment to your account.
- Do not write notes on the MI-1040-V or submit the voucher without payment.

If you have questions, you may call (517) 636-4486. Assistance is available using TTY through the Michigan Relay Service by calling 1-800-649-3777 or 711.

Visit Treasury's Web site at [www.michigan.gov/taxes](http://www.michigan.gov/taxes)

**Mail this form with payment for your e-file return. Do not file with your paper return.**

Detach here and mail with your payment. Do not fold or staple the voucher.

CUT HERE

Michigan Department of Treasury (Rev. 02-12)

## 2012 MICHIGAN Individual Income Tax e-file Payment Voucher

## MI-1040-V

Issued under authority of Public Act 281 of 1967. See instructions for filing guidelines.

Mail Form MI-1040-V with your payment after you e-file your MI-1040 return.  
Do not use this form to make any other payments to the State of Michigan.

Filer's Name(s) (First, Middle Initial, Last) and Home Address (Street, City, State, ZIP Code)  RICHARD A                      CALICE JR   10 RINGLEAF COURT COCKEYSVILLE                      MD 21030	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">           Filer's Social Security Number 383-86-2186         </td> <td style="width: 50%;">           Spouse's Social Security Number         </td> </tr> <tr> <td colspan="2"> <b>WRITE PAYMENT AMOUNT HERE</b>      ]      \$                      260.00         </td> </tr> <tr> <td colspan="2"> <b>MAIL TO:</b> Michigan Department of Treasury P.O. Box 30774 Lansing, MI 48909-8274         </td> </tr> <tr> <td colspan="2">           Make check payable to <b>"State of Michigan."</b> Write your <b>Social Security number</b> and <b>"2012 MI-1040-V"</b> on the check. Do not fold or staple.         </td> </tr> </table>	Filer's Social Security Number 383-86-2186	Spouse's Social Security Number	<b>WRITE PAYMENT AMOUNT HERE</b> ]      \$                      260.00		<b>MAIL TO:</b> Michigan Department of Treasury P.O. Box 30774 Lansing, MI 48909-8274		Make check payable to <b>"State of Michigan."</b> Write your <b>Social Security number</b> and <b>"2012 MI-1040-V"</b> on the check. Do not fold or staple.	
Filer's Social Security Number 383-86-2186	Spouse's Social Security Number								
<b>WRITE PAYMENT AMOUNT HERE</b> ]      \$                      260.00									
<b>MAIL TO:</b> Michigan Department of Treasury P.O. Box 30774 Lansing, MI 48909-8274									
Make check payable to <b>"State of Michigan."</b> Write your <b>Social Security number</b> and <b>"2012 MI-1040-V"</b> on the check. Do not fold or staple.									

DO NOT WRITE IN THIS SPACE

67657673 02 2012 000000000 383862186 7

**2012 MICHIGAN Individual Income Tax Return MI-1040****Return is due April 15, 2013.**

Type or print in blue or black ink.

RICHARD	A	CALICE JR	
			383-86-2186
10 RINGLEAF COURT			376-84-6196
COCKEYSVILLE	MD	21030	4. School District Code (5 digits – see page 60) 10000

**5. STATE CAMPAIGN FUND**  
Check if you (and/or your spouse, if filing a joint return) want \$3 of your taxes to go to this fund. This will not increase your tax or reduce your refund.

a. ☐ Filer  
b. ☐ Spouse

**6. FARMERS, FISHERMEN, SEAFARERS OR RETIREE**  
☐ Check this box if 2/3 of your income is from farming, fishing, seafaring or you are a pension recipient (see p. 11).

**7. FILING STATUS.** Check one.

a. ☐ Single  
b. ☐ Married, filing jointly  
c. ☒ Married, filing separately\*

\* If you check box "c," complete line 3 and enter spouse's full name below:  
MELISSA J  
CALICE

**8. RESIDENCY STATUS.** Check all that apply.

a. ☐ Resident  
b. ☒ Nonresident \*  
c. ☐ Part-Year Resident \*

\* If you check box "b" or "c," you must complete and attach Schedule NR.

**9. EXEMPTIONS. NOTE:** If someone else can claim you as a dependent, check box 9d, enter 0 on line 9a and enter \$1,500 on line 9d.

a. Number of exemptions claimed on 2012 federal return	9a.	3	x	\$3,763	9a.	11,289	00
b. Number of individuals who qualify for one of the following special exemptions: deaf, blind, hemiplegic, paraplegic, quadriplegic, or totally and permanently disabled	9b.		x	\$2,400	9b.		00
c. Number of qualified disabled veterans	9c.		x	\$300	9c.		00
d. Claimed as dependent, see line 9 NOTE above	9d.	<input type="checkbox"/>			9d.		00
e. Add lines 9a, 9b, 9c and 9d. Enter here and on line 15	9e.				9e.	11,289	00

10. <b>Adjusted Gross Income</b> from your U.S. Forms 1040, 1040A, 1040EZ or 1040NR (see p. 11)	10.	252,243	00
11. Additions from Michigan Schedule 1, line 7. Attach Schedule 1	11.		00
12. <b>Total.</b> Add lines 10 and 11	12.	252,243	00
13. Subtractions from Michigan Schedule 1, line 21. Attach Schedule 1	13.	234,945	00
14. <b>Income subject to tax.</b> Subtract line 13 from line 12. If line 13 is greater than line 12, enter "0"	14.	17,298	00
15. <b>Exemption allowance.</b> Amount from line 9e or Schedule NR, line 19	15.	777	00
16. <b>Taxable income.</b> Subtract line 15 from line 14. If line 15 is greater than line 14, enter "0"	16.	16,521	00
17. <b>Tax.</b> Multiply line 16 by 4.33% (0.0433)	17.	715	00

**NON-REFUNDABLE CREDITS**

		AMOUNT		CREDIT	
18. <b>Income Tax Imposed</b> by government units outside Michigan. Attach a copy of the return (see instructions)	18a.		00	18b.	00
19. Michigan Historic Preservation Tax credit carryforward and/or Small Business Investment Tax Credit (see instructions)	19a.		00	19b.	00
20. <b>Income Tax.</b> Subtract the sum of lines 18b and 19b from line 17. If the sum of lines 18b and 19b is greater than line 17, enter "0"	20.			20.	715 00

Filer's Social Security Number

383-86-2186

21. Enter amount of Income Tax from line 20	21.	715	00
22. Voluntary Contributions from Form 4642, line 8. Attach Form 4642	22.		00
23. <b>USE TAX.</b> Use tax due on Internet, mail order or other out-of-state purchases from Worksheet 1, line 3, p. 9.	23.	0	00
24. <b>Total Tax Liability.</b> Add lines 21, 22 and 23	24.	715	00

**REFUNDABLE CREDITS AND PAYMENTS**

25. Property Tax Credit. Attach MI-1040CR or MI-1040CR-2	25.		00
26. Farmland Preservation Credit. Attach MI-1040CR-5	26.		00
27a. Federal Earned Income Tax Credit	27a.		00
b. Michigan Earned Income Tax Credit. Multiply line 27a by 6% (0.06)	27b.		00
28. Michigan Historic Preservation Tax Credit (refundable). Attach Form 3581	28.		00
29. Michigan tax withheld from Schedule W, line 7. Attach Schedule W (do not submit W-2s)	29.	511	00
30. Estimated tax, extension payments and 2011 credit forward	30.		00
31. Total refundable credits and payments. Add lines 25, 26, 27b, 28, 29 and 30	31.	511	00

**REFUND OR TAX DUE**

32. If line 31 is less than line 24, subtract line 31 from line 24. Include interest <u>5</u> and penalty <u>51</u> if applicable (see p. 12) <b>YOU OWE</b>	32.	260	00
10-15-13 LFI 5 FTP 51			
33. <b>Overpayment.</b> If line 31 is greater than line 24, subtract line 24 from line 31	33.		00
34. <b>Credit Forward.</b> Amount of line 33 to be credited to your 2013 estimated tax for your 2013 tax return	34.		00
35. Subtract line 34 from line 33 <b>REFUND</b>	35.		00

**D**

**DIRECT DEPOSIT**

Deposit your refund directly to your financial institution! See page 13 and complete a, b and c.

a. Routing Transit Number	b. Account Number	c. Type of Account
		1. <input type="checkbox"/> Checking 2. <input type="checkbox"/> Savings

<b>Deceased Taxpayer.</b> If Filer and/or Spouse died after December 31, 2011, check the appropriate box below. <input type="checkbox"/> Filer is deceased. <input type="checkbox"/> Spouse is deceased.		<b>Preparer Certification.</b> I declare under penalty of perjury that this return is based on all information of which I have any knowledge. Preparer's PTIN, FEIN or SSN P00747918	
<b>Taxpayer Certification.</b> I declare under penalty of perjury that the information in this return and attachments is true and complete to the best of my knowledge.		Preparer's Business Name (print or type) STEINER & GELBER, P.A.	
Filer's Signature	Date	Preparer's Business Address (Print or Type)	
Spouse's Signature	Date		
<input checked="" type="checkbox"/> By checking this box, I authorize Treasury to discuss my return with my preparer.		2201 NW 30TH PLACE, SUITE A POMPANO BEACH FL 33069	

**Refund, credit, or zero returns.** Mail your return to: **Michigan Department of Treasury, Lansing, MI 48956**  
**Pay** amount on line 32. Mail your check and return to: **Michigan Department of Treasury, Lansing, MI 48929**

Make your check payable to "State of Michigan." Print your **Social Security no.** and "2012 Income Tax" on the front of your check. If paying on behalf of another taxpayer, **write the taxpayer's name and Social Security number** on the check. Do not staple your check to the return. Keep a copy of your return and supporting schedules for six years. To check your refund status, have a copy of your MI-1040 available when you visit **www.michigan.gov/it**

**2012 MICHIGAN Schedule 1 Additions and Subtractions**

Issued under authority of Public Act 281 of 1967.

Type or print in blue or black ink. Attach to Form MI-1040.

**Attachment 01**

RICHARD	A	CALICE JR	383-86-2186
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**Additions to Income (all entries must be positive numbers)**

1. Gross interest and dividends from obligations issued by states (other than Michigan) or their political subdivisions .....	1.	<input type="text"/>	<input type="text"/>	00
2. Deduction for taxes on, or measured by, income including self-employment tax taken on your federal return (see p. 13) .....	2.	<input type="text"/>	<input type="text"/>	00
3. Gains from Michigan column of MI-1040D and MI-4797 .....	3.	<input type="text"/>	<input type="text"/>	00
4. Losses attributable to other states (see p. 13) .....	4.	<input type="text"/>	<input type="text"/>	00
5. Net loss from federal column of your Michigan MI-1040D or MI-4797 .....	5.	<input type="text"/>	<input type="text"/>	00
6. Other (see p. 13). <b>Describe:</b> .....	6.	<input type="text"/>	<input type="text"/>	00
7. <b>Total additions. Add lines 1 through 6. Enter here and on MI-1040, line 11</b> .....	7.	<input type="text"/>	<input type="text"/>	0 00

Continue on page 2.

**2012 MICHIGAN Schedule 1 Additions and Subtractions**

RICHARD	A	CALICE JR	383-86-2186
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**Subtractions from Income (all entries must be positive numbers)**

<p>8. Income from U.S. government bonds and other U.S. obligations included in MI-1040, line 10. Attach U.S. Schedule B if over \$5,000 .....</p>	8.	<div style="border-bottom: 1px solid black; height: 20px; width: 100%;"></div> <div style="text-align: right; padding-right: 5px;">00</div>											
<p>9. Military pay (including Military pensions) from U.S. Armed Forces included in MI-1040, line 10. Attach Schedule W .....</p>	9.	<div style="border-bottom: 1px solid black; height: 20px; width: 100%;"></div> <div style="text-align: right; padding-right: 5px;">00</div>											
<p>10. Gains from federal column of Michigan MI-1040D and MI-4797 .....</p>	10.	<div style="border-bottom: 1px solid black; height: 20px; width: 100%;"></div> <div style="text-align: right; padding-right: 5px;">00</div>											
<p>11. Income attributable to another state. <b>Explain type and source:</b> <u>SCH NR OTHER STATE</u> .....</p>	11.	<div style="border-bottom: 1px solid black; height: 20px; width: 100%; text-align: right;">234,892</div> <div style="text-align: right; padding-right: 5px;">00</div>											
<p>12. Retirement benefits. Enter amount from line 12 of Form 4884, Michigan Pension Schedule. <b>Attach Form 4884</b> .....</p>	12.	<div style="border-bottom: 1px solid black; height: 20px; width: 100%;"></div> <div style="text-align: right; padding-right: 5px;">00</div>											
<p>13. Dividend/interest/capital gains deduction for taxpayers <b>67 years and older</b>. Deduction is limited to \$10,545 for single filer and \$21,091 for joint filers, less any deduction for retirement benefits on line 12. <b>If you enter an amount on this line, complete 13a - 13d below</b> .....</p>	13.	<div style="border-bottom: 1px solid black; height: 20px; width: 100%;"></div> <div style="text-align: right; padding-right: 5px;">00</div>											
<input type="checkbox"/> Check this box if you are the unremarried surviving spouse claiming a dividend/interest/capital gains deduction for someone born before 1946 who was at least age 65 at the time of death.													
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="padding: 2px;">PRIMARY FILER</th> </tr> <tr> <td style="width: 50%; padding: 2px;">13a. Year of Birth (19xx)</td> <td style="width: 50%; padding: 2px;">13b. Age (as of 12-31-2012)</td> </tr> <tr> <td style="height: 20px;"></td> <td style="height: 20px;"></td> </tr> </table>	PRIMARY FILER		13a. Year of Birth (19xx)	13b. Age (as of 12-31-2012)			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="padding: 2px;">SPOUSE</th> </tr> <tr> <td style="width: 50%; padding: 2px;">13c. Year of Birth (19xx)</td> <td style="width: 50%; padding: 2px;">13d. Age (as of 12-31-2012)</td> </tr> <tr> <td style="height: 20px;"></td> <td style="height: 20px;"></td> </tr> </table>	SPOUSE		13c. Year of Birth (19xx)	13d. Age (as of 12-31-2012)		
PRIMARY FILER													
13a. Year of Birth (19xx)	13b. Age (as of 12-31-2012)												
SPOUSE													
13c. Year of Birth (19xx)	13d. Age (as of 12-31-2012)												
<p>14. Social Security or railroad retirement benefits included on U.S. Form 1040 or 1040A .....</p>	14.	<div style="border-bottom: 1px solid black; height: 20px; width: 100%;"></div> <div style="text-align: right; padding-right: 5px;">00</div>											
<p>15. Income earned while a resident of a renaissance zone. See p. 14 .....</p>	15.	<div style="border-bottom: 1px solid black; height: 20px; width: 100%;"></div> <div style="text-align: right; padding-right: 5px;">00</div>											
<p>16. Michigan state and local income tax refunds received in 2012 and included in MI-1040, line 10 .....</p>	16.	<div style="border-bottom: 1px solid black; height: 20px; width: 100%; text-align: right;">53</div> <div style="text-align: right; padding-right: 5px;">00</div>											
<p>17. Michigan Education Savings Program and MI 529 Advisor Plan. ....</p>	17.	<div style="border-bottom: 1px solid black; height: 20px; width: 100%;"></div> <div style="text-align: right; padding-right: 5px;">00</div>											
<p>18. Michigan Education Trust. ....</p>	18.	<div style="border-bottom: 1px solid black; height: 20px; width: 100%;"></div> <div style="text-align: right; padding-right: 5px;">00</div>											
<p>19. Michigan Net Operating Loss Deduction .....</p>	19.	<div style="border-bottom: 1px solid black; height: 20px; width: 100%;"></div> <div style="text-align: right; padding-right: 5px;">00</div>											
<p>20. Miscellaneous subtractions (see p. 15). <b>Describe:</b> .....</p>	20.	<div style="border-bottom: 1px solid black; height: 20px; width: 100%;"></div> <div style="text-align: right; padding-right: 5px;">00</div>											
<p>21. <b>Total subtractions. Add lines 8 through 20. Enter here and on MI-1040, line 13</b> .....</p>	21.	<div style="border-bottom: 1px solid black; height: 20px; width: 100%; text-align: right;">234,945</div> <div style="text-align: right; padding-right: 5px;">00</div>											

**2012 MICHIGAN Nonresident and Part-Year Resident Schedule**

Issued under authority of Public Act 281 of 1967.

Type or print in blue or black ink.

Attach to Form MI-1040. Read all instructions before completing this form.

**Schedule NR****Attachment 02**

RICHARD	A	CALICE JR	383-86-2186

**4. 2012 RESIDENCY STATUS:**

Check all that apply. See Worksheet 5, p. 59.

a. ☒ Nonresidentb. ☐ Part-Year Resident of Michigan.  
Enter dates of Michigan residency in 2012\*

\*Dates of Michigan residency in 2012 (Enter dates as MM-DD-YYYY, Example: 04-15-2012)

	FILER	SPOUSE
FROM:		
TO:		

**Income Allocation**

	A. Total Income		B. Michigan Income		C. Other State(s) Income	
5. Wages, salaries, other payments (tips, etc.)	112,956	00	17,298	00	95,658	00
6. Interest and dividends		00		00		00
7. Business and farm income (attach U.S. Schedules C and F)	126,689	00		00	126,689	00
8. Gains/losses from MI-1040D or U.S. Schedule D, and/or MI-4797 or U.S Form 4797		00		00		00
9. Income reported on U.S. Schedule E (attach U.S. Schedule E and supporting statements)		00		00		00
10. Pensions, IRA distributions, annuities and Social Security (see Form 4884)	14,242	00		00	14,242	00
11. Other (see instructions)	53	00	53	00		00
12. Total income. Add lines 5 through 11	253,940	00	17,351	00	236,589	00
13. Enter the total adjustments from U.S. Form 1040 or 1040A. Describe: TP SE TAX ADJ	1,697	00		00	1,697	00
14. Subtract line 13 from line 12. The amount in column A should equal MI-1040, line 10. Enter amount in column C on <b>Michigan Schedule 1</b> , line 11 or, if a negative amount, enter as a positive amount on <b>Michigan Schedule 1</b> , line 4.	252,243	00	17,351	00	234,892	00

**Exemption Allowance** (If one spouse is a full-year resident, and the other is not, see instructions.)

15. Enter amount from MI-1040, line 9e	15.	11,289	00
16. Enter Michigan source income from line 14, column B	16.	17,351	00
17. Enter total income from line 14, column A	17.	252,243	00
18. Divide line 16 by line 17 (if line 16 is greater than line 17, enter 100%)	18.	6.88	%
19. If both spouses are part-year or non-residents, multiply line 15 by the percentage on line 18 and enter here and on MI-1040, line 15. If one spouse is a full-year resident, complete worksheet 5 on page 59 and enter here and on MI-1040, line 15	19.	777	00

**2012 MICHIGAN Withholding Tax Schedule**

Issued under authority of Public Act 281 of 1967.

Type or print in blue or black ink.

**Attachment 13**

**INSTRUCTIONS:** If you had Michigan income tax withheld in 2012, you must complete a Withholding Tax Schedule (Schedule W) to claim the withholding on your Individual Income Tax Return (MI-1040, line 29). Report military pay in Table 1 even if no Michigan tax was withheld. Attach your completed Schedule W to Form MI-1040 or MI-1040X where applicable. See complete instructions on page 2 of this form. If you need additional space, attach another Schedule W.

RICHARD	A	CALICE JR	383-86-2186

**TABLE 1: MICHIGAN TAX WITHHELD ON W-2, W-2G or CORRECTED W-2 FORMS**

<b>A</b> Enter "X" for: Filer or Spouse		<b>B — Employer's federal identification number</b> (Example: 38-1234567)	<b>C</b> Box c — Employer's name	<b>D</b> Box 1 — Wages, tips, other compensation		<b>E</b> Box 17 — Michigan income tax withheld	
X		522067447	FEI COM INC	112,956	00	511	00
					00		00
					00		00
					00		00
					00		00
					00		00
					00		00
Enter Table 1 Subtotal from additional Schedule W forms (if applicable) .....							00
4. SUBTOTAL. Enter total of Table 1, column E .....						4.	511 00

**TABLE 2: MICHIGAN TAX WITHHELD ON 1099**

<b>A</b> Enter "X" for: Filer or Spouse		<b>B — Payer's federal identification number</b> (Example: 38-1234567)	<b>C</b> Payer's name	<b>D</b> Taxable pension distribution misc. income, etc. (see instr.)		<b>E</b> Michigan income tax withheld	
					00		00
					00		00
					00		00
					00		00
					00		00
					00		00
					00		00
Enter Table 2 Subtotal from additional Schedule W forms (if applicable) .....							00
5. SUBTOTAL. Enter total of Table 2, column E .....						5.	00

TABLE 3: MICHIGAN FLOW-THROUGH WITHHOLDING

A	B	C	
Payer's federal identification number (Example: 38-1234567)	Payer's name	Michigan flow-through withholding tax withheld	
			00
			00
			00
			00
			00
			00
Enter Table 3 Subtotal from additional Schedule W forms (if applicable) .....			00
6. SUBTOTAL. Enter total of Table 3, column C .....		6.	00
7. TOTAL. Add lines 4, 5 and 6. Enter here and carry to MI-1040, line 29 .....		7.	51100



Form **MI-1040****Michigan AGI Worksheet****2012**

Name

Taxpayer Identification Number

RICHARD A CALICE JR

383-86-2186

**In General:**

Income and adjustment items are shown as they appear on the federal Form 1040 and are split between taxpayer and spouse based on federal entries. The system automatically combines taxpayer and spouse amounts in processing Michigan returns.

For part-year and nonresident returns, you may edit amounts for both taxpayer and spouse in the Federal and State columns as needed. If you elect to override items only in the State Amounts taxpayer and spouse columns, totals in those columns will be adjusted with no effect on the Federal Amounts columns. **Note:** See Michigan Apportioned AGI Worksheet for Michigan specific calculations which are used in favor of regular AGI amounts.

	Federal Amounts			State Amounts NONRESIDENT AMOUNTS		
	Federal Total	Taxpayer	Spouse	State Total	Taxpayer	Spouse
Wages	112,956	112,956		17,298	17,298	
Interest	0			0		
Dividends	0			0		
Refunds	53	53		53	53	
Alimony rec'd	0			0		
Business income	126,689	126,689		0		
Cap gain/loss	0			0		
4797 gain/loss	0			0		
Taxable IRA	14,242	14,242		0		
Txbl pensions	0			0		
Rents, royalty	0			0		
Farm income	0			0		
Unemployment	0			0		
Txbl soc sec	0			0		
Other income	0			0		
<b>Total income</b>	<b>253,940</b>	<b>253,940</b>		<b>17,351</b>	<b>17,351</b>	
Educator exp	0			0		
Res/Artist/FBO	0			0		
Health savings	0			0		
Moving expense	0			0		
SE tax adj	1,697	1,697		0		
Keogh/SEP	0			0		
SE health insur	0			0		
Pen-early w/d	0			0		
Alimony paid	0			0		
IRA deduction	0			0		
Student loan int	0			0		
Tuition/fees	0			0		
Domestic prod	0			0		
Other adjusts	0			0		
<b>Tot adjusts</b>	<b>1,697</b>	<b>1,697</b>		<b>0</b>		
<b>Adj gross inc</b>	<b>252,243</b>	<b>252,243</b>		<b>17,351</b>	<b>17,351</b>	

Form **MI-1040****Michigan Apportioned AGI Worksheet****2012**

Name

Taxpayer Identification Number

RICHARD A CALICE JR

383-86-2186

**In General:**

Income displays as calculated after business, farm, partnership, S-Corp and trust apportionments based on entries on Screen MIApport. Amounts subject to special Michigan law, IRA deduction for example, will also be recalculated.

For married taxpayers filing resident for one and part-year or nonresident for the other, the amounts for the resident taxpayer transfer from the Federal Amounts column of the AGI Worksheet for Taxpayer/Spouse and the amounts for the part-year/nonresident transfer from the State Amounts column of the AGI Worksheet for Taxpayer/Spouse.

The system automatically combines taxpayer and spouse amounts from the State Amounts column in processing Michigan returns.

**Note:**

Edits made to the amounts on the Michigan AGI Worksheet will be reflected in the amounts transferred to the Michigan Apportioned AGI Worksheet, except for apportioned items marked with a (\*). The apportioned items marked with a (\*) may be edited on the Michigan Apportioned AGI Worksheet only. Schedule NR Adjustments can be made by editing the amounts on the Michigan AGI Worksheet and / or Michigan Apportioned AGI Worksheet.

		Federal Amounts		State Amounts NONRESIDENT	
		Taxpayer	Spouse	Taxpayer	Spouse
Wages		112,956		17,298	
Interest					
Dividends					
Refunds		53		53	
Alimony rec'd					
Business income	Adj by out of state Sch H Bus apport	126,689			
Cap gain/loss					
4797 gain/loss					
Taxable IRA	Not applicable to nonresidents	14,242			
Txbl pensions	Not applicable to nonresidents				
Rents, royalty	Adj by out of state Sch H Bus apport				
Farm income	Adj by out of state Sch H Bus apport				
Unemployment					
Txbl soc sec					
Other income					
<b>Total income</b>		<b>253,940</b>		<b>17,351</b>	
Educator exp					
RES/Artist/FBO					
Health Savings					
Moving expense					
SE tax adj	(*) Apport by SE income instate to total	1,697			
Keogh/SEP	(*) Apport by bus income instate to total				
SE health insur					
Pen-early w/d					
Alimony paid					
IRA deduction					
Student loan int					
Tuition/fees					
Domestic prod					
Other adjusts					
<b>Tot adjusts</b>		<b>1,697</b>			
<b>Adj gross inc</b>		<b>252,243</b>		<b>17,351</b>	